

**EXHIBIT D**



**Tangoe, Inc.**  
**35 Executive Blvd**  
**Orange, CT 06477**

## Invoice

Date	Invoice #
9/25/2008	2008847

*Federal ID #06-1571143*

Bill To
Marie Milone LEHMAN BROTHERS 1301 Avenue of the Americas, 3rd Flr New York, NY 10019

REMIT PAYMENT TO TANGOE, INC. PO BOX 671384 DALLAS, TX 75267-1384	P.O. No.	Terms	Due Date
Description	Qty	Rate	Amount
Managed Services Fee for the month of September 2008 per Amendment No. 1 to Annex 3 of the Master Agreement: Non-IT Services dated 02/12/2007 Basis: 15,500 lines/mo Credit for half of Recellular proceeds Sales tax Select this as a transaction's tax to use AvaTax ST	15,500  1	5.00  -9,433.60 790.06 0.00%	77,500.00  -9,433.60 790.06 0.00
Payment may be made via electronic wire to Tangoe per the following instructions:  Comerica Bank ABA #121-137-522 Swift#MNBDUS33 for further credit to: Tangoe, Inc. account number: 189 202 9842			
Overnight checks can be remitted to Tangoe at:  35 Executive Boulevard Orange, CT 06477			
If you have any questions regarding this invoice, please contact Patti Fischer at (203) 859-9385, or patti.fischer@tangoe.com.		<b>Total</b>	\$68,856.46